

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Roger D. "Tony" Laughlin MAYOR

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

ELAINE, LA 70532
Jefferson Davis
PARISH

OFFICE USE ONLY

10-G

10/22

0208862

3. Date of Primary: Oct 5, 2002

This report covers from Sept 16, 2002 through Oct 16, 2002

4. Type of Report

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

30th day prior to primary

Supplemental (post election)

10th day prior to primary

Amendment to prior report

10th day prior to general

5. FINAL REPORT IF

Withdrawn

Filed after the election AND at least 10 days paid

Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

AMERICAN BANK

7. Full Name and Address of Treasurer

Cherie Laughlin

SCANNED

Date: 11-19-02 By: RE,

8. Name of Person Preparing Report

Cherie Laughlin

Daytime Telephone

337-584-2114

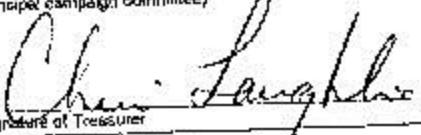
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22 day of October 2002.


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-584-2114
Daytime Telephone

Signature of Treasurer


Amendments(s) Attached

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	50.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	50.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	600.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	948.45
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1.55
12. Funds Lent (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	950.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0 if first report for this election)	300.00
15. Plus total receipts this period (Line 8 above)	650.00
16. Less total disbursements this period (Line 13 above)	950.00
17. Less In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	50.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	50.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	400.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	948.45
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	51.55
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	990.00 950.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this election)</small>	500.00
15. Plus total receipts this period <small>(Line 8 above)</small>	150.00
16. Less total disbursements this period <small>(Line 13 above)</small>	950.00 950.00
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	0

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
Louis Vallee	9/20/02 50.00	50.00
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
4. SUBTOTAL (this page)	50.00	
5. TOTAL (complete only on last page of this schedule)	50.00	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Roger D. Laughlin

2. a. Date*	10-22-02	b. Interest rate	4(6 p.r.)
b. Amount borrowed*	\$ 400.00	c. Balance due.....	\$ 400.00
d. Balance due.....	\$ 400.00		

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period		
Date	Principal	Interest
10-22-02	1.55	
<i>Balance of this loan is forgiven</i>		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Roger D. Laughlin

2. a. Date*	8-21-02	b. Interest rate	5(6 p.r.)
b. Amount borrowed*	\$ 80.00	c. Balance due.....	\$ 0 -
d. Balance due.....	\$ 0 -		

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period		
Date	Principal	Interest
<i>Balance of this loan is forgiven</i>		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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DRAFTED BY: [Redacted] DATE: [Redacted]

TOTAL P.03

AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Roger D. Laughlin

2. a. Date* 10-23-02 b. Interest rate _____ % (a.p.r.)

c. Amount borrowed* \$ 400.00

d. Balance due \$ 400.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors
4. Repayments this period

Date	Principal	Interest
------	-----------	----------

10-22-02

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*Balance of this loan is
forgiven*

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate % (a.p.r.)

c. Amount borrowed* \$ _____

d. Balance due \$ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors
4. Repayments this period

Date	Principal	Interest
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bush Printers Jennings, LA	9-16-02	Hand Bills	63.15
PARTY CITY LAKE CHARLES, LA	9-16-02	DECORATIONS	105.94
OFFICE MAX LAKE CHARLES, LA	9-16-02	PAPER	629
Jeanne Langley Elton, LA 70532	9-18-02	Rental Building	275.00
SIGNS PLUS Jennings, LA	9-23-02	YARD SIGNS	118.67
JENNINGS DAILY NEWS	10-9-02	ADVERTISING PAPER	41.90
AMERICAN BANK	9-25-02	BANK CHARGE	20.00
AMERICAN BANK	9-25-02	BANK CHARGES	8.00
3. SUBTOTAL (optional)			948.45
4. TOTAL (optional - complete only on last page of this schedule)			948.45